

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JACQUELINE J BOYD	§	Case No.: 09-28541
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/04/2009.
- 2) This case was confirmed on 11/02/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/03/2012.
- 6) Number of months from filing to the last payment: 36
- 7) Number of months case was pending: 42
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,700.00
- 10) Amount of unsecured claims discharged without payment \$ 14,521.85
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 8,545.00
Less amount refunded to debtor	\$ 445.00
NET RECEIPTS	\$ 8,100.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,324.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 449.34
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,773.34**

Attorney fees paid and disclosed by debtor **\$ 176.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BALABAN FURNITURE	SECURED	1,000.00	1,500.00	1,000.00	1,000.00	.00
BALABAN FURNITURE	UNSECURED	800.00	392.37	892.37	145.14	.00
CAPITAL ONE AUTO FIN	SECURED	15,938.46	15,428.22	.00	.00	.00
CAPITAL ONE AUTO FIN	SECURED	785.90	780.90	780.90	780.90	.00
DELL FINANCIAL	SECURED	500.00	.00	.00	.00	.00
DELL FINANCIAL SERVI	UNSECURED	1,764.00	2,318.04	2,318.04	381.71	.00
NATIONAL CAPITAL MGM	SECURED	366.66	366.66	366.66	366.66	.00
NATIONAL CAPITAL MGM	SECURED	21,524.04	21,149.85	.00	.00	.00
SUNTRUST MORTGAGE IN	SECURED	124,000.00	.00	.00	.00	.00
AMERICAN GENERAL FIN	UNSECURED	900.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	492.29	492.29	492.29	80.07	.00
CAPITAL ONE BANK	UNSECURED	1,483.73	NA	NA	.00	.00
FINGERHUT CREDIT ADV	UNSECURED	306.24	NA	NA	.00	.00
FIRST CASH ADVANCE	UNSECURED	600.00	638.00	638.00	103.77	.00
PRA RECEIVABLES MANA	UNSECURED	462.90	462.90	462.90	75.29	.00
PRA RECEIVABLES MANA	UNSECURED	395.16	388.48	388.48	63.19	.00
PRA RECEIVABLES MANA	UNSECURED	741.00	796.87	796.87	129.61	.00
LEGACY VISA	UNSECURED	220.00	NA	NA	.00	.00
THE LOAN MACHINE	UNSECURED	1,100.00	1,415.91	1,415.91	230.30	.00
MERRICK BANK	UNSECURED	941.00	1,039.54	1,039.54	169.08	.00
MIDNIGHT VELVET	UNSECURED	304.22	244.38	244.38	39.75	.00
PAYDAY LOAN STORE OF	UNSECURED	447.37	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	407.47	407.47	407.47	66.27	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JAMIKA HAWKINS	OTHER	.00	NA	NA	.00	.00
ROOSEVELT MOORE	OTHER	.00	NA	NA	.00	.00
ROOSEVELT MOORE	OTHER	.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	.00	822.15	822.15	133.72	.00
ROOSEVELT MOORE	OTHER	.00	NA	NA	.00	.00
CANDICA LLC	UNSECURED	.00	1,596.30	1,596.30	263.72	.00
GINNYS	UNSECURED	NA	756.02	756.02	122.97	.00
SEVENTH AVENUE	UNSECURED	NA	896.71	896.71	145.85	.00
MIDNIGHT VELVET	UNSECURED	.00	176.18	176.18	28.66	.00
PRA RECEIVABLES MANA	UNSECURED	NA	.00	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	1,147.56	1,147.56	.00
All Other Secured	<u>1,000.00</u>	<u>1,000.00</u>	<u>.00</u>
TOTAL SECURED:	2,147.56	2,147.56	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	13,343.61	2,179.10	.00

Disbursements:

Expenses of Administration	\$ 3,773.34	
Disbursements to Creditors	\$ 4,326.66	
TOTAL DISBURSEMENTS:		\$ 8,100.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/23/2013

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.